

**VENDOR PAYMENTS**  
**SAFETY**  
**October 2009 - November 2009**

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Vendor	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	50.76
Aamva	Prof Services Third Party	24,189.00
Aamva	Data Processing	31,230.82
Aamva	Prof Services Third Party	195.00
Ace Alarms	Rentals and Insurance	34.00
Ace Alarms	Rentals and Insurance	34.00
Adecco Employment Services	Prof Services Third Party	40,105.98
Adecco Employment Services	Prof Services Third Party	18,730.66
Adt Security Services Inc	Rentals and Insurance	41.81
Adt Security Svcs Inc	Maint. & Repairs	41.81
Advanced Professional Generator Services	Maint. & Repairs	453.11
Advanced Professional Generator Services	Maint. & Repairs	400.00
Advanced Professional Generator Services	Prof Services Third Party	685.00
Alfred Williams & Company	Maint. & Repairs	350.00
All Occasion Catering Llc	Travel	995.00
All Occasion Catering Llc	Supplies and Materials	675.00
American Paper & Twine Co	Supplies and Materials	1,885.83
American Paper & Twine Co	Supplies and Materials	1,164.99
American Paper And Twine	Supplies and Materials	25,204.76
American Paper And Twine	Data Processing	70.80
American Paper And Twine	Supplies and Materials	19,136.25
American South Pest Control Llc	Maint. & Repairs	30.00
American Towel And Rental Service, Inc.	Maint. & Repairs	783.00
American Towel And Rental Service, Inc.	Maint. & Repairs	216.00
Amerigas-Columbia	Utilities and Fuel	439.98
Amerigas-Cookeville	Utilities and Fuel	271.53
Amerigas-Murfreesboro	Utilities and Fuel	375.87
Ameripride	Maint. & Repairs	461.92
Ameripride	Maint. & Repairs	233.15
Appalachian Power	Utilities and Fuel	108.47
Appalachian Power	Utilities and Fuel	83.95
Applied Concepts	Maint. & Repairs	1,550.25
Applied Concepts	Maint. & Repairs	1,271.27
Applied Concepts	Supplies and Materials	689.20
Arthur J. Gallagher Risk Management Svcs	Prof Services Third Party	16,435.00
At & T	Communications	12,398.23
At & T	Communications	11,821.21
At & T Pro-Club	Communications	1,132.56
Athens Paper	Communications	70.00
Athens Paper	Supplies and Materials	4,830.60
Automated Visual Communications Inc	Maint. & Repairs	9,883.12
Automated Visual Communications Inc	Prof Services Third Party	350.00

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A-Z Office Resource	Supplies and Materials	567.49
B P	Motor Vehicle Operation	389.31
B P	Discounts Lost	45.64
B P	Motor Vehicle Operation	847.47
B P	Discounts Lost	67.38
Back Yard Burgers of Knoxville	Supplies and Materials	1,370.00
Baymont Inn & Suites	Travel	441.00
Ben Lomand Telephone Coop Inc	Communications	226.50
Ben Lomand Telephone Coop Inc	Communications	263.09
Ben Lomand Telephone Co-Op Inc	Communications	384.86
Ben Lomand Telephone Co-Op Inc	Communications	610.80
Betty Hunt	Prof Services Third Party	3,468.00
Betty Hunt	Prof Services Third Party	2,850.00
Big A Wrecker Service	Motor Vehicle Operation	300.00
Bledsoe Telephone Cooperative	Communications	34.78
Bledsoe Telephone Cooperative Inc	Communications	37.78
Boxes Etc. Ii, Llc	Communications	130.00
Boxes Etc. Ii, Llc	Supplies and Materials	539.40
Boxes Etc. Ii, Llc	Supplies and Materials	15.00
Brother International Corp	Data Processing	764.00
Brother International Corp	Supplies and Materials	124.90
Brother International Corp	Data Processing	374.70
Brother International Corporation	Supplies and Materials	2,955.96
Buddy'S Bar-B-Q Office	Supplies and Materials	990.00
CI Technologies Inc	Data Processing	483.33
Camcor Inc	Supplies and Materials	9,495.53
Camcor Inc	Supplies and Materials	325.69
Carnegie Hotel	Travel	420.00
Carolina Imaging Products	Data Processing	23,280.72
Carolina Imaging Products	Data Processing	11,062.46
Carroll County Electric Department	Utilities and Fuel	244.47
Carroll County Electric Department	Utilities and Fuel	157.55
Catalyst Technology Group Usa	Data Processing	3,441.22
Center For Education & Employmnet Law	Prof Services Third Party	159.00
Century Tel	Communications	49.25
Cintas Document Management	Prof Services Third Party	257.82
Cintas Document Management	Prof Services Third Party	271.18
City Of Knoxville	Grants and Subsidies	23,995.36
City Of Linden	Utilities and Fuel	20.60
City Of Linden	Utilities and Fuel	20.60
City Of Manchester	Utilities and Fuel	26.16
City Of Manchester	Utilities and Fuel	41.42

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Vendor	Description	Amount Paid
Cleveland State Community College	Communications	32.78
Cms Uniforms & Equipment Inc	Supplies and Materials	29,496.40
Coca Cola Bottling Company Consolidated	Supplies and Materials	839.65
Comcast	Prof Services Third Party	54.60
Comfort Inn	Travel	210.00
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	25,646.10
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	49,153.29
Community Rehabilitation Agencies Of Tn	Supplies and Materials	207.06
Contract Service Cleaning	Maint. & Repairs	550.00
Contract Service Cleaning	Maint. & Repairs	550.00
Cooper Janitorial Svcs	Maint. & Repairs	1,140.00
Cooper Janitorial Svcs	Maint. & Repairs	1,097.00
Country Place Restaurant	Supplies and Materials	398.00
Creson & Son Towing Service	Motor Vehicle Operation	500.00
Crosstown Courier	Communications	276.00
Crosstown Courier	Communications	138.00
Cumberland County	Rentals and Insurance	300.00
Current Components Inc	Data Processing	121.00
Current Components Inc	Data Processing	847.00
DataSpan Inc	Data Processing	2,310.14
Defense Finance And Accounting Service	Motor Vehicle Operation	30,783.86
Defense Finance And Accounting Service	Motor Vehicle Operation	5,353.00
Dickson Electric System	Utilities and Fuel	60.56
Dickson Electric System	Utilities and Fuel	98.85
Dirigo Software	Data Processing	1,683.00
Dish Network	Prof Services Third Party	97.98
Dish Network	Prof Services Third Party	97.98
Dish Network	Discounts Lost	5.00
Dispatch Products Company	Supplies and Materials	27,592.80
Drivers License Guide Co	Prof Services Third Party	82.50
Drs Speakers Network LLC	Grants and Subsidies	140.00
Dyersburg Gas & Water Dept	Utilities and Fuel	164.07
Dyersburg Gas & Water Dept	Utilities and Fuel	90.40
Dyna Pak Corp	Supplies and Materials	394.08
Dyna Pak Corp	Supplies and Materials	772.56
Dynamic Security Inc	Maint. & Repairs	18,906.86
Dynamic Security Inc	Maint. & Repairs	8,284.74
East Tennessee Human Resource Agency Inc	Training	350.00
Ed Lindsey Industries For The Blind	Supplies and Materials	131.11
Edwards & Associates, Inc.	Motor Vehicle Operation	52,163.15
Elhn Badge & Emblem Design	Supplies and Materials	2,000.00
Embarq	Communications	44.38

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Vendor	Description	Amount Paid
Embassy Suites Hotel	Travel	357.00
Embassy Suites Hotel	Travel	119.00
Equifax Collection Svc/Credit Bureau Inc	Prof Services Third Party	4.91
Equifax Collection Svc/Credit Bureau Inc	Prof Services Third Party	58.95
Equifax Information Services Llc	Prof Services Third Party	59.10
Erwin Utilities	Utilities and Fuel	97.64
Erwin Utilities	Utilities and Fuel	44.31
Fed Ex Corporation	Communications	29.41
Fedex	Communications	4,752.56
Fedex	Communications	7,537.26
Filmdex Inc	Communications	115.01
Filmdex Inc	Supplies and Materials	217.32
Fireteam Corp	Maint. & Repairs	205.00
First Utility District Of Knox County	Utilities and Fuel	19.60
First Utility District Of Knox County	Utilities and Fuel	22.86
Forked Deer Electric Co-Operative Inc	Utilities and Fuel	120.14
Forked Deer Electric Co-Operative Inc	Utilities and Fuel	94.46
Fort Loudoun Electric Cooperative	Utilities and Fuel	29.06
Fort Loudoun Electric Cooperative	Utilities and Fuel	27.85
Four Points by Sheraton	Travel	17,267.00
Four Points by Sheraton	Supplies and Materials	1,998.58
Fredrick'S Cleaning Service	Maint. & Repairs	450.00
Fredrick'S Cleaning Service	Maint. & Repairs	450.00
French Broad Electric Membership Corp	Utilities and Fuel	40.45
French Broad Electric Membership Corp	Utilities and Fuel	42.55
Frontier	Communications	3,890.71
Frontier	Communications	2,769.10
Frontier Communication of TN LLC	Communications	132.79
G & K Services	Maint. & Repairs	30.35
G & K Services	Maint. & Repairs	33.30
Garden Plaza Hotel li	Travel	280.00
Gerald'S Auto Body Llc	Motor Vehicle Operation	36.00
Glenn'S Auto Repair	Motor Vehicle Operation	654.99
Gourmet Market	Supplies and Materials	750.10
Grainger	Supplies and Materials	9,988.71
Grainger	Supplies and Materials	1,712.11
Gray's Body Shop	Motor Vehicle Operation	225.00
Greenville Light & Power Syst	Utilities and Fuel	30.47
Greenville Light & Power Syst	Utilities and Fuel	31.00
GTSI Corp	Data Processing	540.00
Guinn's Wrecker Svc	Motor Vehicle Operation	938.00
Hampton Inn	Travel	140.00

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Vendor	Description	Amount Paid
Hampton Inn	Travel	735.00
Hampton Inn	Travel	210.00
Harland Technology Services	Data Processing	1,419.00
Haworth Inc	Supplies and Materials	9,330.05
Haworth Inc	Supplies and Materials	271.33
Help, Inc.	Prof Services Third Party	15,000.00
Hobbs Services Llc	Maint. & Repairs	982.03
Holiday Inn Express	Travel	1,514.00
Holiday Inn Express - Powell	Travel	296.00
Holiday Inn Hotel & Conference Center	Travel	2,800.00
Holston Electric Cooperative	Utilities and Fuel	34.79
Holston Electric Cooperative	Utilities and Fuel	40.58
Holzberg Communications Inc	Supplies and Materials	7,587.64
Horace Sullivan Inc	Maint. & Repairs	184.34
I-40 Bp And Depa Inc	Motor Vehicle Operation	526.00
Industrial Soap Company	Supplies and Materials	109.56
Industrial Soap Company	Supplies and Materials	393.86
Inman Bros Wrecker Service	Motor Vehicle Operation	72.00
Innovative Data Solutions	Data Processing	443.76
Insight Public Sector Inc	Equipment	40,168.66
Insight Public Sector Inc	Data Processing	25,430.39
Insight Public Sector Inc	Data Processing	4,369.12
Intergraph Corporation	Data Processing	35,782.53
International Fun-Shop Inc	Supplies and Materials	4,893.00
Iron Mountain Off-Site Data Protection	Data Processing	205.00
J C Shultz Enterprises Inc	Supplies and Materials	229.00
J J Keller & Assocs., Inc.	Supplies and Materials	581.25
J T Lovell Co Inc	Supplies and Materials	4,979.80
Johnson Diversey Inc	Supplies and Materials	149.90
Johnson Diversey Inc	Supplies and Materials	74.95
Johnson'S Garage	Motor Vehicle Operation	235.00
Karl E Batson	Prof Services Third Party	730.00
Kitts Carbonation Service	Supplies and Materials	1,200.00
Knoxville Center of the Deaf	Prof Services Third Party	69.40
Knoxville Center of the Deaf	Prof Services Third Party	96.90
L1 Secure Credentialing Inc	Data Processing	197,801.47
L1 Secure Credentialing Inc	Prof Services Third Party	38,250.00
L1 Secure Credentialing Inc	Data Processing	198,419.58
Lafollette Utilities	Utilities and Fuel	143.90
Laquinta Inn & Suites	Travel	345.00
Laquinta Inn & Suites	Travel	138.00
Larry Turpin'S Wrecker Svc	Motor Vehicle Operation	185.00

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Vendor	Description	Amount Paid
Lexis Nexis Matthew Bender	Prof Services Third Party	236.57
Lexis Nexis Matthew Bender	Prof Services Third Party	1,393.98
Lexis-Nexis	Communications	308.00
Lexis-Nexis	Communications	308.00
Linda Roberts	Prof Services Third Party	5,963.50
Linda Roberts	Prof Services Third Party	2,378.50
LocatePlus Holdings Corporation	Communications	419.76
Loomis Fargo & Co.	Maint. & Repairs	868.00
Loomis Fargo & Co.	Prof Services Third Party	477.00
Loomis Fargo & Co.	Prof Services Third Party	3,729.00
Lucys Detailing	Motor Vehicle Operation	18.00
M Lee Smith Publishers Llc	Communications	9.95
M Lee Smith Publishers Llc	Prof Services Third Party	190.00
M. Lee Smith Publishers, Llc	Prof Services Third Party	2,300.00
M.J. Kellner Company, Inc.	Supplies and Materials	2,395.20
MADD-TN	Training	100.00
Maid 4 U Cleaning Svc	Maint. & Repairs	305.00
Maid 4 U Cleaning Svc	Maint. & Repairs	305.00
Matthew Bender & Company, Inc.	Prof Services Third Party	230.20
Medgluv Inc	Supplies and Materials	743.75
Media South Computer Supplies, Inc	Supplies and Materials	13,425.00
Metro Water Services	Utilities and Fuel	120.00
Microtel Inn	Travel	108.20
Middle Tenn Exterminating Co	Maint. & Repairs	85.00
Mike Dickson Exxon	Motor Vehicle Operation	250.00
Millington Telephone Co Inc	Communications	482.55
Millington Telephone Co Inc	Communications	494.40
Motorola Inc	Data Processing	4,503.30
Nashville Pet Products Center Inc	Supplies and Materials	1,125.00
National Governors Security Association	Prof Services Third Party	270.00
National Toxicology Specialists Inc	Prof Services Third Party	1,069.00
National Toxicology Specialists Inc	Prof Services Third Party	543.00
Newberry'S Towing & Recovery	Motor Vehicle Operation	250.00
Newport Utilities	Utilities and Fuel	192.67
Newport Utilities	Utilities and Fuel	126.02
Newspaperclip.Com	Communications	169.00
Nor Well Co Inc	Maint. & Repairs	522.50
Oce' Imagistics Inc	Communications	12.00
Oce' Imagistics Inc	Supplies and Materials	92.00
Oce' Imagistics Inc	Rentals and Insurance	19,394.00
Oce' Imagistics Inc	Rentals and Insurance	4,892.00
Office Masters	Maint. & Repairs	610.00

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Vendor	Description	Amount Paid
Office Masters	Maint. & Repairs	610.00
Old Knoxville Hwy Water Utility	Utilities and Fuel	53.06
Old Knoxville Hwy Water Utility	Utilities and Fuel	49.96
One Stop Promotions	Supplies and Materials	4,986.00
Open Communications International	Prof Services Third Party	38.70
Pats Discount Towing	Motor Vehicle Operation	595.00
Patterson Bros Main St Svc Ctr	Motor Vehicle Operation	368.00
Paulette Cox	Supplies and Materials	161.00
Perfecta Camera Corp	Data Processing	220.00
Pitney Bowes	Rentals and Insurance	3,672.00
Pitney Bowes Inc	Rentals and Insurance	1,101.00
Pitney Bowes Postage By Phone	Communications	12,000.00
Pomeroy It Solutions Sales Co Inc	Data Processing	2,330.86
Pomeroy It Solutions Sales Co Inc	Data Processing	4,709.26
Postage By Phone Plus	Communications	11,700.00
Postage By Phone Plus	Discounts Lost	345.64
Preferred Tank & Tower Inc	Maint. & Repairs	1,580.00
Provident Security Services Inc	Maint. & Repairs	45.90
Q-Matic Corporation	Maint. & Repairs	906.08
Rae'S Catering	Supplies and Materials	700.00
Rae'S Catering	Prof Services Third Party	2,065.00
Rae'S Catering	Supplies and Materials	957.50
Replay Systems Inc	Maint. & Repairs	7,323.50
Rice Services Inc	Supplies and Materials	22,347.77
Rice Services Inc	Supplies and Materials	31,643.40
Richland Inn	Travel	172.90
Rick Laroy	Supplies and Materials	1,915.00
Rick Laroy	Supplies and Materials	2,395.00
Rockwood Electric Utility	Utilities and Fuel	136.77
Rockwood Electric Utility	Utilities and Fuel	152.86
S.M. Lawrence Co Inc	Maint. & Repairs	2,240.43
Sam Lapidus Wholesale	Supplies and Materials	4,410.00
Sandra D Gentry, Court Reporter	Prof Services Third Party	416.00
Secom Systems	Supplies and Materials	184,425.00
Secom Systems	Supplies and Materials	62,437.50
Shell Fleet Plus	Motor Vehicle Operation	2,171.87
Shortys	Maint. & Repairs	150.00
Shoulder's Wrecker Service	Motor Vehicle Operation	368.00
Shred It	Prof Services Third Party	430.00
Shred It	Prof Services Third Party	347.50
Shred-It Cleveland Inc	Prof Services Third Party	20.00
Skyline Medical Center	Prof Services Third Party	60.00



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SouthComm Communications Inc	Prof Services Third Party	73.04
Sparta Electric & Water System	Utilities and Fuel	110.40
Sparta Electric & Water System	Utilities and Fuel	154.25
Special	Unclassified	9,551.88
Statewide Towing	Motor Vehicle Operation	530.00
Staybridge Suites	Travel	512.00
Strain'S Service Station	Motor Vehicle Operation	393.00
Stratton Hats Inc.	Supplies and Materials	5,376.00
Sunrise Services	Maint. & Repairs	3,120.00
Sunrise Services	Maint. & Repairs	520.00
Super 8	Travel	289.80
System Scale Corp	Maint. & Repairs	6,663.00
System Scale Corp	Maint. & Repairs	14,367.30
System Scale Corp	Prof Services Third Party	1,212.00
Tds Telecom	Communications	2,549.09
Tds Telecom	Communications	1,252.92
Tennessee Valley Electric Cooperative	Utilities and Fuel	99.82
Terminix Processing Center	Maint. & Repairs	47.00
Terminix Processing Center	Maint. & Repairs	21.00
Tessco Inc	Supplies and Materials	31,157.67
Tessco Inc	Maint. & Repairs	2,740.00
Tessco Inc	Supplies and Materials	70,061.35
The Copper Cellar Corp	Supplies and Materials	2,642.70
The Jackson Sun	Prof Services Third Party	131.45
The Tennessean	Prof Services Third Party	26.72
The Tennessean	Prof Services Third Party	36.50
TN Technology Center at Memphis	Prof Services by State Agency	3,348.87
Townsend's Wrecker Svc	Motor Vehicle Operation	185.00
Tricor	Printing and Duplicating	129,174.92
Tricor	Supplies and Materials	1,539.67
Tricor	Prof Services by State Agency	48,241.95
Tricor	Supplies and Materials	2,939.28
Tricor	Prof Services by State Agency	68,887.63
Twin Lakes Telephone Cooperative Corp	Communications	158.70
Unifirst Corp	Maint. & Repairs	339.92
Universal Cleaning Co	Maint. & Repairs	700.00
University Of Tenn	Rentals and Insurance	95.50
Upper Cumberland Emc	Communications	92.60
Upper Cumberland Emc	Utilities and Fuel	80.11
Vandevoorde/Richards Llc	Maint. & Repairs	75.00
Vericom Computers Inc	Equipment	6,811.00
Volunteer Energy Cooperative	Utilities and Fuel	21.66



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Volunteer Energy Cooperative	Utilities and Fuel	22.30
W W Grainger Inc	Supplies and Materials	1,676.04
Warren'S Towing & Service	Motor Vehicle Operation	198.00
Waste Management Of Jackson, Tn.	Utilities and Fuel	86.52
Waste Management, Inc	Utilities and Fuel	83.52
Wci Tn-Knoxville	Utilities and Fuel	148.40
Wci Tn-Knoxville	Utilities and Fuel	296.80
Weakley County Municipal Electric System	Utilities and Fuel	110.70
Weakley County Municipal Electric System	Utilities and Fuel	102.79
West Payment Center	Communications	1,329.00
West Payment Center	Communications	2,648.00
Whaley's Auto Repair	Motor Vehicle Operation	250.00
William Carroll Bales	Prof Services Third Party	2,190.00
Yates Auto Services and Towing	Motor Vehicle Operation	255.00
Young'S Wrecker Svc	Motor Vehicle Operation	502.00